

# STATE OF MONTANA TERM CONTRACT

Department Of Administration  
State Procurement Bureau  
165 Mitchell Building  
PO Box 200135  
Helena MT 59620-0135

Phone: (406) 444-2575 Fax: (406) 444-2529

## T.C. # SPB-01-025D MICROFILM EQUIPMENT AND SUPPLIES

This is an exclusive contract.

CONTRACT PERIOD	FROM	JANUARY 1, 2004	CONTRACT YEAR	NEW ( )
	TO	DECEMBER 31, 2004		RENEW ( xx )
VENDOR ADDRESS	VARIOUS VENDORS (SEE PAGE 14)		ORDER ADDRESS	
ATTN:			ATTN:	
PHONE:			PHONE:	
FAX:			FAX:	

PRICES: PER ATTACHED  
DELIVERY: WITHIN 30 DAYS ARO  
F.O.B.: DESTINATION  
TERMS: NET 30 DAYS

REMARKS: This is the second renewal, third year of the contract.

IFB/RFP No.:	DEVIN GARRITY, Contracts Officer	rrg
SPB01-025D		

**AUTHORIZED SIGNATURE/DATE**

REVISED 08/00

## Standard Terms and Conditions

**By submitting a bid or proposal, or acceptance of a contract, the vendor agrees to the following binding provisions:**

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**AUTHORITY:** The following bid/request for proposal or contract is issued in accordance with Title 18, Montana Code Annotated, and the Administrative Rules of Montana, Title 2, Chapter 5.

**CERTIFICATE OF AUTHORITY TO TRANSACT BUSINESS:** Any business entity, domestic or foreign, intending to transact business in Montana must apply for authority to do so with the Montana Secretary of State. Foreign business entities are obligated to determine whether they are transacting business in Montana, in accordance with sections 35-1-1026 and 35-8-1001, MCA, and if so, must apply for and receive a certificate of authority and continue to be in good standing with the Secretary of State for the duration of the contract. Violation of these requirements may void the contract. Proof of authority is required. Questions or registration may be accomplished by contacting the Secretary of State at (406) 444-3665 or by e-mail at [sos@state.mt.us](mailto:sos@state.mt.us).

**SHIPPING:** Supplies shall be shipped prepaid, F.O.B. Destination, unless the contract specifies otherwise.

**TAX EXEMPTION:** The State of Montana is exempt from Federal Excise Taxes (#81-0302402).

**VENUE:** This solicitation is governed by the laws of Montana. The parties agree that any litigation concerning this bid, request for proposal, or subsequent contract, must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees. (Mont. Code Ann. § 18-1-401.)

**DISABILITY ACCOMMODATIONS:** The State of Montana does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals, who need aids, alternative document formats, or services for effective communications or other disability-related accommodations in the programs and services offered, are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

**COMPLIANCE WITH LAWS:** The contractor must, in performance of work under the contract, fully comply with all applicable federal, state, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the contractor subjects subcontractors to the same provision. In accordance with state law, and/or policy and/or rule, the contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, national origin, age, physical or mental disability, marital status, religion, creed, sex, sexual orientation, or political beliefs by the persons performing the contract.

**HOLD HARMLESS/INDEMNIFICATION:** The bidder, offeror, or contractor agrees to indemnify the State, its officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, and causes of action of any kind or character, including the cost of defense, arising in favor of the contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed, goods or rights to intellectual property provided or omissions of services or in any way resulting from the acts or omission of the contractor and/or its agents, employees, subcontractors or its representatives under a subsequent contract.

**ACCESS AND RETENTION OF RECORDS:** The contractor agrees to provide the department, Legislative Auditor, or their authorized agents, access to any records necessary to determine contract compliance (Mont. Code Ann. § 18-1-118). The contractor agrees to create and retain records supporting the services rendered or supplies delivered for a period of three years after either the completion date of the contract or the conclusion of any claim, litigation, or exception relating to the contract taken by the State of Montana or third party.

**INTELLECTUAL PROPERTY:** All patents and other legal rights in or to inventions arising out of activities funded in whole or in part by the contract must be available to the State for royalty-free and nonexclusive licensing. The contractor shall notify the State in writing of any invention conceived or reduced to practice in the course of performance of the contract. The State shall have a royalty-free, nonexclusive, and irrevocable right to reproduce, publish or otherwise use and authorize others to use, copyrightable property created under the contract.

**UNAVAILABILITY OF FUNDING:** The contracting agency, at its sole discretion, may terminate or reduce the scope of the contract if available funding is reduced for any reason. (Mont. Code Ann. § 18-4-313 (3).)

**FACSIMILE RESPONSES:** Facsimile responses will be accepted for Invitation for Bids ONLY if they are completely received by the State Procurement Bureau prior to the time set for receipt of bids. Bids or portions thereof, received after the due time will not be considered. Facsimile responses to Requests for Proposals are ONLY accepted on an exception basis with prior approval of the procurement officer.

**WARRANTIES:** The contractor warrants that items offered will conform to the specifications requested, to be fit and sufficient for the purpose manufactured, of good material and workmanship and free from defect. Items offered must be new and unused and of the latest model or manufacture, unless otherwise specified by the State. They shall be equal in quality and performance to those indicated herein. Descriptions used herein are specified solely for the purpose of indicating standards of quality, performance and/or use desired. Exceptions will be rejected.

**ACCEPTANCE/REJECTION OF BIDS OR PROPOSALS:** The State reserves the right to accept or reject any or all bids or proposals, wholly or in part, and to make awards in any manner deemed in the best interest of the State. Bids and proposals will be firm for 30 days, unless stated otherwise in the text of the invitation for bid or request for proposal.

**PROTEST PROCEDURE:** Bidders and offerors may protest a solicitation or award of a contract per section 18-4-242, MCA, and ARM 2.5.406. The protest must be in writing and state in detail all of the protestor's objections. The complete protest must be submitted to the department no later than the close of business 14 calendar days after the execution of the contract in question. If the 14th day falls on a Saturday, Sunday, or legal holiday, the protest is due at the end of the next business day. The State is under no obligation to delay, halt, or modify the procurement process pending the result of a protest, contested case proceeding, or judicial review.

**MONTANA PREFERENCES:** Public agencies are required by law to apply a 3-5% preference to bids submitted by Montana residents for the purchase of goods. (Preferences are not applied to Requests for Proposals, Term Contract Bids, for "services," or if federal funds are involved.) Bidders claiming this preference must have a current affidavit on file with the department, or submit one with the bid, in order to qualify for the preference. For complete information and affidavit forms, see [www.state.mt.us/doa/ppd/resaffid.pdf](http://www.state.mt.us/doa/ppd/resaffid.pdf). (Mont. Code Ann. §§ 18-1-102, 18-1-103, 18-1-113 and ARM 2.5.403.) In addition, Montana-made products are preferred for use in a contract if such goods are comparable in price and quality. (Mont. Code Ann. § 18-1-112.)

**FAILURE TO HONOR BID/PROPOSAL:** If a bidder/offeror to whom a contract is awarded refuses to accept the award (PO/contract) or, fails to deliver in accordance with the contract terms and conditions, the department may, in its discretion, suspend the bidder/offeror for a period of time from entering into any contracts with the State of Montana.

**CONFORMANCE WITH CONTRACT:** No alteration of the terms, conditions, delivery, price, quality, quantities, or specifications of the contract shall be granted without prior written consent of the State Procurement Bureau. Supplies delivered which do not conform to the contract terms, conditions, and specifications may be rejected and returned at the contractor's expense.

**REFERENCE TO CONTRACT:** The contract (Purchase Order) number MUST appear on all invoices, packing lists, packages and correspondence pertaining to the contract.

**PAYMENT TERM:** All payment terms will be computed from the date of delivery of supplies or services OR receipt of a properly executed invoice, whichever is later. Unless otherwise noted, the State is allowed 30 days to pay such invoices.

**TERMINATION OF CONTRACT:** Unless otherwise stated, the State may, by written notice to the contractor, terminate the contract in whole or in part at any time the contractor fails to perform the contract.

**ASSIGNMENT, TRANSFER AND SUBCONTRACTING:** The contractor shall not assign, transfer or subcontract any portion of the contract without the express written consent of the department. (Mont. Code Ann. § 18-4-141.)

**SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of the contract is illegal and void shall not affect the legality and enforceability of any other provision of the contract, unless the provisions are mutually dependent.

**DEBARMENT:** The contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the contractor cannot certify this statement, attach a written explanation for review by the State.

**LATE BIDS AND PROPOSALS:** Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the vendor's risk to assure delivery at the designated office by the designated time. Late bids and proposals will not be opened and may be returned to the vendor at the expense of the vendor or destroyed if requested.

**SOLICITATION DOCUMENT EXAMINATION:** Vendors shall promptly notify the State of any ambiguity, inconsistency, or error, which they may discover upon examination of a solicitation document.

**U.S. FUNDS:** All prices and payments must be in U.S. dollars.

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The State of Montana, Department of Administration, State Procurement Bureau (SPB) has established this term contract to provide microfilm equipment and supplies to various state agencies and political subdivisions for the contract period of January 1, 2004 through December 31, 2004. This is the second renewal, third year of the contract. The initial contract period was from July 1, 2001 through December 31, 2002.

## **EXCLUSIVE CONTRACT**

**The intent of this contract is to provide state agencies with an expedited means of procuring supplies and/or services. This contract is considered to be an “Exclusive” use contract and state agencies must obtain the specified product/service from the contract holder(s), unless the contract allows otherwise. However, the State Procurement Bureau does not guarantee any minimum usage totals and it is the individual agency’s responsibility to comply with the terms of the contract.**

### **1.0 CONTRACT REQUIREMENTS**

- 1.1 Prices must remain firm for the contract period. Annual manufacturer’s price increases may be considered on a case-by-case basis.
- 1.2 On an as-needed basis, state agencies and political subdivisions will place orders by telephone and/or facsimile. These orders can be followed up with a hard copy purchase order and original signature or by having the agency supply the ProCard (the State’s credit card) number.
- 1.3 The State may remove a vendor from this contract if products provided by the supplier are unacceptable to the using agencies. Dated material must have at least one-half the shelf life remaining at time of delivery.
- 1.4 All supplies in excess of \$100.00 shall be shipped, freight prepaid, F.O.B. destination. This includes backorders shipped at a later date. Orders under \$100.00 will have freight charges prepaid and added to the invoices as a separate line item. Additional charges for orders which require expedited shipment will be agreed upon between the vendor and ordering agency. These charges will be prepaid and invoiced as a separate line item.
- 1.5 The State requires a minimum of a 90-day warranty on all new Microfilm Reader/Printers and maintenance programs made available for each machine up to 36 months.

### **2.0 CONTRACT RENEWAL**

This contract may, upon mutual agreement between the parties and according to the terms of the existing contract, be extended in one-year intervals for a period not to exceed five additional years. This contract is current from January 1, 2004 through December 31, 2004. This is the second renewal, third year of the contract. The initial contract period was from July 1, 2001 through December 31, 2002.

**3.0 TERM CONTRACT REPORTING**

Term contract holder(s) shall furnish annual reports of term contract usage.

Each report shall contain the product description, total quantity sold of each item, total dollars expended, and the name of the agency purchasing the item. The report for this term contract will be due July 2, 2004.

Reported volumes and dollar totals may be checked by the State Procurement Bureau against state records for verification. Failure to provide timely or accurate reports is justification for cancellation of the contract and/or justification for removal from consideration for award of contracts by the State.

<b>4.0 PRICING</b>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
1. AHU MICROFILM: 1460,105mm x 55M HQ. Catalog #834-6512, 180' rolls, 4 roll/cs. Eastman Kodak Film only.			
MUST ORDER IN CASE INCREMENTS (4 ROLLS PER CASE)			
BRAND/MODEL: E021698-KODAK	ROLL	\$59.87 (1)	ANACOMP INC
2. IMAGE CAPTURE MICROFILM AHU 3460 (ESTAR base). Catalog #845-1502, 16mm, 215' rolls, 20 roll/cs. Eastman Kodak Film only.			
MUST ORDER IN CASE INCREMENTS (20 ROLLS PER CASE)			
BRAND/MODEL: E021506-KODAK	ROLL	\$12.21 (2)	ANACOMP INC
3. SILVER HALIDE MICROFILM: 16mm AHU, 1460, (ESTAR base). Catalog #822-3232, 100' rolls, 20 roll/cs.. Eastman Kodak Film only.			
MUST ORDER IN CASE INCREMENTS (20 ROLLS PER CASE)			
BRAND/MODEL: E021510-KODAK	ROLL	\$6.49 (3)	ANACOMP INC
4. SILVER HALIDE MICROFILM: 16mm FINE GRAIN 1456, (ESTAR base). Catalog #833-0896, 100' rolls, 20 rolls/cs. Eastman Kodak Film only.			
MUST ORDER IN CASE INCREMENTS (20 ROLLS PER CASE)			
BRAND/MODEL: E021505-KODAK	ROLL	\$6.90 (4)	ANACOMP INC

## MICROFILM EQUIPMENT AND SUPPLIES

		<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
5.	SILVER HALIDE MICROFILM: 35mm, 1460, (ESTAR base). Catalog #840-3494, 100' rolls, 20 rolls/cs. Eastman Kodak Film only.			
	MUST ORDER IN CASE INCREMENTS (20 ROLLS PER CASE)			
	BRAND/MODEL: E021518-KODAK	ROLL	\$11.63 (5)	ANACOMP INC
6.	SILVER HALIDE MICROFILM: 16mm, AHU 1460 (ESTAR base). Agfa, COPEX PAN AHU PET 13, Fuji #PT21 PET 125, 100' rolls, 20 rolls/cs. Must order in case increments (100 rolls per case)			
	BRAND/MODEL: SC10001AGFA	ROLL	\$4.18	
	BRAND/MODEL: A41005 FUJI	ROLL	\$5.37 (6)	ANACOMP INC
7.	BOXES: Black plastic snap, for 16mm film.			
	BRAND/MODEL: AGFA	EACH	\$0.25 (7)	MICROMEDIA INC
8.	CARTRIDGE FILM, 3M #G-01: #78-6969-5768-3 16mm x 30.5m (100'), 20 rolls/cs.			
	MUST ORDER IN CASE INCREMENTS (200 PER CASE)			
	BRAND/MODEL: Z047631-ZETA	ROLL	\$18.56 (8)	ANACOMP INC
9.	ENVELOPES: Acid free, closed end, for microfiche storage. NOTE: (Specify Open Top or Open Top and End). Quality Park #8700 5,000/cs.			
	MUST ORDER IN CASE INCREMENTS (4,000 PER CASE)			
	BRAND/MODEL: A04011-AMERI MAIL WELL	CASE	\$54.80 (9)	ANACOMP INC
10.	JACKETS: 5 channel microfilm, for 16mm roll film, 6" x 4 1/16" depth with 5/16" white title area. Clear ribbed jackets. 1,000/box. Microseal #CR64516.			
	BRAND/MODEL: MICROSEAL	BOX	\$61.90 (10)	FILMDEX INC

## MICROFILM EQUIPMENT AND SUPPLIES

		<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
11.	JACKETS: 5 channel microfilm, for 16mm roll film, continuous form mounted 6" x 4 1/16" depth with 5/16" white title area. Clear ribbed jackets. 1,000/box. Microseal #CR64516. MOUNTED.			
	BRAND/MODEL: MICROSEAL	BOX	\$99.40 (11)	FILMDEX INC
12.	LAMP BULB: for 3M 800 series reader/printer, bulb #DDL.			
	BRAND/MODEL: M550012	EACH	\$6.59 (12)	ANACOMP INC
13.	LAMP BULB: for OP-49 fiche duplicator, bulb #MP 30000 T8/6J.			
	(10 DAYS ARO) BRAND/MODEL: M550001-MICROLAMP	EACH	\$87.18 (13)	ANACOMP INC
14.	LAMP BULB: for GAF 16/35 roll film duplicator, bulb #043976.			
	BRAND/MODEL: BULB MAN	EACH	\$149.30 (14)	MICROMEDIA INC
15.	MICROFILM: 105mm, non-stripe diazo duplicating, 5 mil, 1,000' rolls, XIDEX DHCF (high contrast blue).			
	(7 DAYS ARO) BRAND/MODEL: 504641R-DATAGRAPHIX	ROLL	\$47.87 (15)	ANACOMP INC
16.	MICROFILM: 4 mil, 16mm diazo duplicating, 1,000' rolls, XIDEX DHCF (high contrast blue).			
	MUST ORDER IN CASE INCREMENTS (2 PER CASE) BRAND/MODEL: 500961R-DATAGRAPHIX	ROLL	\$6.48 (16)	ANACOMP INC
17.	MICROFILM: 4 mil, 16mm diazo duplicating, 1,000' rolls, black. XIDEX DEMII.			
	MUST ORDER IN CASE INCREMENTS (24 ROLLS PER CASE)(7 DAYS ARO) BRAND/MODEL: 562081R-DATAGRAPHIX	ROLL	\$6.51 (17)	ANACOMP INC



## MICROFILM EQUIPMENT AND SUPPLIES

		<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
18.	PROJECTOR LAMP: ELD 150w, 21v.  MUST ORDER IN CASE INCREMENTS (24 ROLLS PER CASE)(7DAYS ARO) BRAND/MODEL: M550045-GE EACH \$7.98 ANACOMP INC (18)			
19.	TAKE-UP REELS: 16mm open flange plastic square/square, 500/cs, Microfilm Storage Systems #10077 or equal.  (7 DAYS ARO) BRAND/MODEL: Z043906-ZETA CASE \$50.90 ANACOMP INC (19)			
20.	JACKETS: 2 channel for 35mm roll film, 6 x 4 1/16" depth with 1 inch white title area. Clear Ribbed Jackets. Microseal.  MUST ORDER IN CASE INCREMENTS (500 CASE) BRAND/MODEL: M284254-MICROSEAL CASE \$65.87 ANACOMP INC (20)			
21.	MICROFILM: FUJI 35mm x 30.5m (100 ft.). Pet-25, Fuji Product # HR-20, 100' rolls, 50 rolls/cs Must order in case increments (50 rolls per case)  50 ROLLS PER CASE BRAND/MODEL: FUJI A4100099 ROLL \$9.46 BRAND/MODEL: SC10003 AGFA ROLL \$7.96 (21)			
22.	TAKE-UP REELS: 16MM, Solid white for archival storage, Square/square, 500/case.  MUST ORDER IN CASE INCREMENTS (500 CASE) BRAND/MODEL: M202021-MICORFILM PR. CASE \$52.20 ANACOMP INC (22)			
23.	TRAILERHOLDERS: Model 16, Kodak Cat #149-1703, box of 1,000.  500 PER CASE-1 CASE MINIMUM BRAND/MODEL: Z044104-ZETA BOX \$37.00 ANACOMP INC (23)			

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MICROFILM EQUIPMENT AND SUPPLIES

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		<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
24.	SPLICING TABS: 16MM Clear Splice, In large bags or rolls.  500 TABS PER ROLL-2 ROLLS PER BOX-1,000 TABS TOTAL BRAND/MODEL: Z043952-ZETA	BAG	\$13.25 (24)	ANACOMP INC
25.	SPLICING TABS: 35MM Clear Splice, in large bags or rolls.  1,000 PER BOX-1 CASE MINIMUM BRAND/MODEL: Z043957-ZETA	BAG	\$24.43 (25)	ANACOMP INC
26.	KODAK PROSTAR TAPE AND DISPENSER: Cat #199-0977.  BRAND/MODEL: E022125-KODAK	ROLL	\$13.78 (26)	ANACOMP INC
27.	DIAZO: 16mm x 2,000' x 2.5 mil, PLAIN DIAZO #2753 (high contrast blue).  14 ROLLS PER CASE-1 CASE MINIMUM BRAND/MODEL: 500841R-DATAGRAPHIX	ROLL	\$9.90 (27)	ANACOMP INC
28.	AMMONIA ABSORBER: FR 32-303 or equivalent. 4/1 gal btl/cs.  BRAND/MODEL: M090032-MICHLIN	CASE	\$49.22 (28)	ANACOMP INC
29.	BOXES: 16mm white with printed lines, 1,000/cs. Craftboard Microfilm.  BRAND/MODEL: M202120-MICHLIN	CASE	\$78.00 (29)	ANACOMP INC
30.	BOXES: 35mm white with printed lines. 1,000/cs, Craftboard Microfilm.  BRAND/MODEL: Z043976-ZETA	CASE	\$120.00 (30)	ANACOMP INC

## MICROFILM EQUIPMENT AND SUPPLIES

		<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
31.	CARTRIDGES: M-type. Blue, includes leaders and trailers.  100 CARTRIDGES PER CASE BRAND/MODEL: Z043901-ZETA	EACH	\$0.85  (31)	ANACOMP INC
32.	DIAZO: 35mm x 1000' x 4 mil. Black. XIDEX DEMII.  1 ROLLS PER CASE BRAND/MODEL: 562251R-DATAGRAPHIX	ROLL	\$16.02 (32)	ANACOMP INC
33.	DIAZO: 35mm x 1,000' x 4 mil. PLAIN DIAZO #2753 (high contrast blue).  10 ROLLS PER CASE BRAND/MODEL: 501081R-DATAGRAPHIX	ROLL	\$15.37 (33)	ANACOMP INC
<b>ITEM NUMBERS 34, 35 AND 36 MUST BE THE SAME BRAND, NON-CORROSIVE: AT A MINIMUM, SOLUTEK, FUJI OR FR CHEMISTRY WILL BE ADDED. ALTEK PRODUCTS NOT ACCEPTABLE.</b>				
34.	EVELOPER: Microfilm for Prostar (FR #2-247) or (Solutek 304-14) pre-mixed. 4/1 gal btls/cs.  BRAND/MODEL: FR CHEMICAL	CASE	\$35.50 (34)	MICROMEDIA INC
35.	FIXER: Microfilm for Prostar (FR #32-254) or (Solutek 311-14) pre-mixed. 4/1 gal btls/cs.  BRAND/MODEL: FR CHEMICAL	CASE	\$25.50 (35)	MICROMEDIA INC
36.	SYSTEM CLEANER FOR PROCESSOR: Non-chromate (FR #11-030) or (Solutek). 4/1 gal btls/cs.  BRAND/MODEL: FR CHEMICAL	CASE	\$25.50 (36)	MICROMEDIA INC

## MICROFILM EQUIPMENT AND SUPPLIES

	<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
37. DIRECT DUPLICATING FILM: 16mm x 1,000' x 4.2. Kodak #810-5652.			
MUST ORDER IN CASE INCREMENTS (10 ROLLS PER CASE)(14 DAYS ARO)			
BRAND/MODEL: E023504-KODAK	ROLL	\$34.17 (37)	ANACOMP INC
38. DIRECT DUPLICATING FILM: 35mm x 1,000' x 4.2. Kodak #811-3896.			
MUST ORDER IN CASE INCREMENTS (10 ROLLS PER CASE)(14 DAYS ARO)			
BRAND/MODEL: E023510-KODAK	ROLL	\$62.15 (38)	ANACOMP INC
39. TAKE-UP REELS: 35mm open flange plastic square/square. 250/case.			
MUST ORDER IN CASE INCREMENTS (250 PER CASE)			
BRAND/MODEL: Z043907-ZETA	CASE	\$45.00 (39)	ANACOMP INC
40. DESKTOP READER/PRINTER: Small light use with minimal copy speed.			
BRAND/MODEL: EC9000	EACH	\$2,734.00 (40)	ANACOMP INC
BRAND/MODEL: MINOLTA/SP2000L	EACH	\$5,928.00	MONTANA OFFICE SYSTEMS INC
BRAND/MODEL: CANON MP-55	EACH	\$2,175.00	INTEGRA INFOTECH
BRAND/MODEL: MINOLTA RP 600Z	EACH	\$2,834.00	STRINGER BUSINESS SYSTEMS OF MT
BRAND/MODEL MINOLTA 603Z	EACH	\$3,731.00	STRINGER BUSINESS SYSTEMS OF MT
BRAND/MODEL MINOLTA DIGITAL MS 6000 SCANNER MSP 2000 LASER PRINTER SCANNER MSP 2000 LASER PRINTER	EACH	\$5,903.00	STRINGER BUSINESS SYSTEMS OF MT
BRAND/MODEL INFOGRAPHIX 350	EACH	\$3,930.00	FILMDEX INC
41. FLOOR TYPE READER/PRINTER CAT.1. Light use, uses 8 1/2 X 11 paper and minimal copy speed.			

## MICROFILM EQUIPMENT AND SUPPLIES

	<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
LENSES, CARRIERS, & ACCESSORIES NOT INCLUDED. ITEMS BASED ON GSA PRICING AND ARE SUBJECT TO ITS RESTRICTIONS.			
BRAND/MODEL: CANNON MP-90	EACH	\$3,408.00 (41)	INTEGRAINFOTECH
BRAND/MODEL MINOLTA RP 605Z BI-MODE	EACH	\$5,039.00	STRINGERBUSINESS SYSTEMS OF MT INC
BRAND/MODEL MINOLTA DIGITAL MS 6000 SCANNER MSP 2000 LASER PRINTER AND WORK STATION	EACH	\$6,259.00	STRINGERBUSINESS SYSTEMS OF MT INC
BRAND/MODEL MINOLTA/MICRO SP 2000L	EACH	\$5,929.00	MONTANA OFFICE SYSTEMS INC.
BRAND/MODEL KODAK 1RW 1000	EACH	\$10,775.00	FILMDEX INC
42. FLOOR TYPE READER/PRINTER CAT. 2. Medium use, uses varying sizes of paper and provides varying sizes of prints. Medium copy speed.			
LENSES, CARRIERS, & ACCESSORIES NOT INCLUDED. ITEMS BASED ON GSA PRICING AND ARE SUBJECT TO ITS RESTRICTIONS			
BRAND/MODEL: CANNON DMP 400 (DIGI)	EACH	\$6,369.00 (42)	INTEGRAINFOTECH
BRAND/MODEL MINOLTA RP 606Z BI-MODE	EACH	\$5,935.00	STRINGERBUSINESS SYSTEMS OF MT INC
BRAND/MODEL MINOLTA DIGITAL MS 7000 LASER PRINTER & WORK STATION	EACH	\$10,990.00	STRINGERBUSINESS SYSTEMS OF MT
BRAND/MODEL MINOLTA MICRO SP 2000 AND MICRO SP 2000	EACH	\$6,798.00	MONTANA OFFICE SYSTEMS INC
BRAND/MODEL KODAK 1RW 1000	EACH	\$10,775.00	FILMDEX INC

## MICROFILM EQUIPMENT AND SUPPLIES

		<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
43.	FLOOR TYPE READER/PRINTER CAT. 3. Heavy use, uses varying sizes of paper and provides varying sizes of prints. Has zoom capabilities and medium copy speed.			
	BRAND/MODEL: MINOLTA/MICRO SP 2000	EACH	\$6,798.00 (43)	MONTANA OFFI SYS
	BRAND/MODEL CANON DMP 800 DIGITAL	EACH	\$10,129.00	INTEGRA INFO TECH
	BRAND/MODEL MINOLTA RP 607Z	EACH	\$11,130.00	STRINGER BUSINESS SYSTEMS OF MT INC
	BRAND/MODEL MINOLTA 609Z	EACH	\$21,220.00	STRINGER BUSINESS SYSTEMS OF MT INC
	BRAND/MODEL MINOLTA DIGITAL MS 7000 SCANNER MSP 3000 LASER PRINTER AND WORK STATION	EACH	\$10,990.00	STRINGER BUSINESS SYSTEMS OF MT INC
	BRAND/MODEL KODAK 1RW 1000	EACH	\$10,775.00	FILMDEX, INC
44.	Tank and Tray Cleaner with Bleach, FUJI Microcon 452 bleach, 4/1 gal btls/cs.			
	BRAND/MODEL: 452	CASE	\$62.55 (44)	FILMDEX INC
45.	Cotton gloves, small, medium, large 12/box.			
	BRAND/MODEL: Z045301-ZETA	BOX	\$8.25 (45)	ANACOMP, INC
46.	Toner N-P 2600, product code 0329468 (Bell & Howell), 4 cartridges/box.			
	BRAND/MODEL: 8910-204	CASE	\$70.75 (46)	FILMDEX INC
47.	Toner RP603Z, product code 8910-403 (Bell & Howell), 3 cartridges/box.			
	BRAND/MODEL: 8910-403	CASE	\$49.50 (47)	FILMDEX INC

MICROFILM EQUIPMENT AND SUPPLIES

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		<u>QTY</u>	<u>UNIT PRICE</u>	<u>VENDOR</u>
48.	Ammonia Aqueous 26 Baume, product code 0329182 (Bell & Howell), 1 gallon/box.  4-1 GALLON BOTTLES PER CASE BRAND/MODEL: 4203-0019	CASE	\$99.00 (48)	FILMDEX INC
49.	400W Gallium Mercury Arc Lamp, item #MP400T16 (Integra), 2 lamps/box.  BRAND/MODEL: B085087-BULBMAN	EACH	\$94.98 (49)	ANACOMP, INC
50.	Self-threaders dual strand, Kodak Prostar #146-5194 (Anacomp), 3 packages/pkg.  3 PER PACK-SOLD BY THE PACK BRAND/MODEL: E022127-KODAK	PACK	\$25.48 (50)	ANACOMP, INC

CURRENT VENDORS

ANACOMP, INC  
12365 CROSTHWAITE CIRCLE  
POWAY CA 92064  
MINDY SANCHEZ  
(800) 920-7378  
FAX (800) 984-6443

MICROMEDIA INC  
101 S CALIFORNIA ST  
MISSOULA MT 59801  
DICK PERALTA  
(406) 728-4003  
FAX (406) 721-0957

FILMDEX INC  
P.O. BOX 222670  
CHANTILLY VA 20153-0670  
C.L. SLATTERY  
(800) 336-0192  
FAX (703) 818-0237

INTEGRA INFORMATION TECHNOLOGIES  
2401 BROOKS, #141  
MISSOULA MT 59801  
ROB LAGERQUIST  
(406) 777-5769  
FAX (208) 336-2722

MONTANA OFFICE SYSTEMS INC  
1920 BROOKS ST  
MISSOULA MT 59801  
THOMAS LUND  
(406) 728-5794  
FAX (406) 542-2502

STRINGER BUSINESS SYSTEMS OF MT INC  
2110 OVERLAND AVE STE 104-B  
BILLINGS, MT 59102  
JOHN SCHNEIDER  
(406) 245-6010  
FAX (509) 922-2979